

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-10718 (ABA)

Jesse K. Munyan and Sherry L. Munyan  
738 West Forest Grove Road  
Vineland, NJ 08360

Monthly Payment: \$4,340.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2024	\$4,340.00	02/05/2024	\$4,340.00	03/11/2024	\$4,340.00	04/15/2024	\$4,340.00
05/14/2024	\$4,340.00	06/17/2024	\$4,340.00	07/22/2024	\$4,340.00	08/26/2024	\$4,340.00
09/30/2024	\$4,340.00	10/28/2024	\$4,340.00	11/12/2024	\$4,340.00	11/22/2024	\$4,340.00
12/02/2024	\$4,340.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JESSE K. MUNYAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$191.49	\$191.49	\$0.00	\$191.49
1	AAA FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$1,041.70	\$680.12	\$361.58	\$137.73
3	BANK OF AMERICA, N.A.	33	\$388.08	\$253.37	\$134.71	\$51.31
4	BANK OF AMERICA, N.A.	33	\$7,626.22	\$4,979.12	\$2,647.10	\$1,008.38
5	QUANTUM3 GROUP, LLC	33	\$11,734.10	\$7,661.13	\$4,072.97	\$1,551.54
6	CAPITAL ONE, N.A.	33	\$5,064.72	\$3,306.73	\$1,757.99	\$669.68
7	CAPITAL ONE, N.A.	33	\$7,077.95	\$4,621.15	\$2,456.80	\$935.88
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$10,571.99	\$6,902.39	\$3,669.60	\$1,397.87
9	CAPITAL ONE/JUSTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$406.74	\$265.56	\$141.18	\$53.78
13	QUANTUM3 GROUP, LLC	33	\$448.05	\$292.53	\$155.52	\$59.24
14	QUANTUM3 GROUP, LLC	33	\$1,797.72	\$1,173.72	\$624.00	\$237.70
15	QUANTUM3 GROUP, LLC	33	\$398.26	\$260.02	\$138.24	\$52.66
16	QUANTUM3 GROUP, LLC	33	\$3,699.99	\$2,415.71	\$1,284.28	\$489.22
17	QUANTUM3 GROUP, LLC	33	\$11,236.24	\$7,336.08	\$3,900.16	\$1,485.72
18	QUANTUM3 GROUP, LLC	33	\$2,353.43	\$1,536.54	\$816.89	\$311.18
19	QUANTUM3 GROUP, LLC	33	\$5,696.48	\$3,719.20	\$1,977.28	\$753.22
20	QUANTUM3 GROUP, LLC	33	\$13,204.28	\$8,621.00	\$4,583.28	\$1,745.93
21	CUMBERLAND COUNTY BOARD OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
22	DFS/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	RESURGENT RECEIVABLES, LLC	33	\$808.46	\$527.84	\$280.62	\$106.90
24	DISCOVER BANK	33	\$14,118.95	\$9,218.18	\$4,900.77	\$1,866.88

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	DISCOVER PERSONAL LOANS	33	\$26,757.60	\$17,469.88	\$9,287.72	\$3,538.03
26	OSLT	33	\$1,596.27	\$1,042.19	\$554.08	\$211.06
27	FNB OMAHA	33	\$18,298.72	\$11,947.13	\$6,351.59	\$2,419.56
28	DEPARTMENT OF THE TREASURY	28	\$2,704.00	\$2,704.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	JPMORGAN CHASE BANK, N.A.	33	\$10,306.97	\$6,729.37	\$3,577.60	\$1,362.83
32	CAPITAL ONE, N.A.	33	\$3,108.23	\$2,029.35	\$1,078.88	\$410.99
33	LL BEAN MASTERCARD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
34	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
35	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
36	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
37	CITIBANK, N.A.	33	\$4,065.24	\$2,654.17	\$1,411.07	\$537.53
38	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
39	TRUIST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
40	SYNCHRONY BANK	33	\$5,341.09	\$3,487.17	\$1,853.92	\$706.23
41	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,418.79	\$6,802.37	\$3,616.42	\$1,377.62
42	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,353.26	\$4,148.01	\$2,205.25	\$840.04
43	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$471.58	\$307.90	\$163.68	\$62.35
44	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,347.47	\$3,491.34	\$1,856.13	\$707.06
45	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,429.75	\$6,809.53	\$3,620.22	\$1,379.07
46	TD BANK, N.A.	33	\$11,772.29	\$7,686.06	\$4,086.23	\$1,556.58
47	TD BANK USA, N.A.	33	\$6,518.16	\$4,255.67	\$2,262.49	\$861.86
48	CITIBANK, N.A.	33	\$1,746.24	\$1,140.11	\$606.13	\$230.89
49	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
50	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
51	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
52	SHERRY L. MUNYAN	0	\$0.00	\$0.00	\$0.00	\$0.00
53	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
54	DISCOVER BANK	33	\$10,548.43	\$6,887.01	\$3,661.42	\$1,394.76
55	DISCOVER PERSONAL LOANS	33	\$13,108.20	\$8,558.27	\$4,549.93	\$1,733.23
56	DISCOVER STUDENT LOANS	33	\$4,348.12	\$2,838.87	\$1,509.25	\$574.93
57	DISCOVER STUDENT LOANS	33	\$1,824.82	\$1,191.41	\$633.41	\$241.28
58	JPMORGAN CHASE BANK, N.A.	33	\$6,393.71	\$4,174.42	\$2,219.29	\$845.41
59	JPMORGAN CHASE BANK, N.A.	33	\$6,805.05	\$4,442.98	\$2,362.07	\$899.80
60	JPMORGAN CHASE BANK, N.A.	33	\$10,008.22	\$6,534.31	\$3,473.91	\$1,323.34
61	JPMORGAN CHASE BANK, N.A.	33	\$4,136.18	\$2,700.48	\$1,435.70	\$546.90
62	JPMORGAN CHASE BANK, N.A.	33	\$1,951.43	\$1,274.08	\$677.35	\$258.02
63	BANK OF AMERICA, N.A.	33	\$5,662.96	\$3,697.32	\$1,965.64	\$748.79
64	BANK OF AMERICA, N.A.	33	\$2,029.60	\$1,325.12	\$704.48	\$268.36
65	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$620.07	\$404.84	\$215.23	\$81.98
66	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,021.09	\$4,584.03	\$2,437.06	\$928.35
67	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$5,216.94	\$3,406.11	\$1,810.83	\$689.80
68	LVNV FUNDING, LLC	33	\$5,659.04	\$3,694.76	\$1,964.28	\$748.25
69	LVNV FUNDING, LLC	33	\$12,438.97	\$8,121.33	\$4,317.64	\$1,644.75
70	AMERICAN EXPRESS	33	\$6,493.77	\$4,239.74	\$2,254.03	\$858.63
71	SELECT PORTFOLIO SERVICING, INC.	13	\$350.00	\$350.00	\$0.00	\$0.00

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**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-10718 (ABA)

**Case Steps**

Start Date	No. Months	Payment
02/01/2020	6.00	\$0.00
08/01/2020	Paid to Date	\$19,714.00
09/01/2020	36.00	\$4,327.00
09/01/2023	17.00	\$4,340.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$56,420.00
Total paid to creditors this period:	\$43,094.59
Undistributed Funds on Hand:	\$3,906.00
Arrearages:	\$0.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE

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